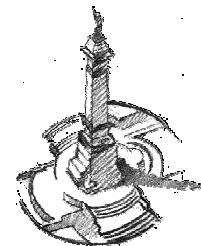




**Office of Finance & Management - Purchasing Division**  
**CITY OF INDIANAPOLIS**  
**DMD Capital Improvement Project – Bid Tabulation**



<b>I.T.B. No., Description &amp; Project No.</b> ITB7653 Near Eastside HoTIF District Phase 2 – St. Clair Place					<b>Dept. Contact:</b> P. Hooper 317-327-5855	<b>Reviewed By:</b> M. Ferguson 317-327-4975	<b>Public Bid</b>  <b>Date:</b> 5/20/10		
<b>Vendor</b>	<b>Prop Pkg Sec 1-9</b>	<b>Bid Surety</b>	<b>#102 Stmt.</b>	<b>Base Bid</b>	<b>Alt No. 1</b>	<b>Alt No. 2</b>	<b>Alt No. 3</b>	<b>Alt No. 4</b>	
Poindexter Excavating, Inc				\$3,439,243.00	\$94,000.00	\$25,000.00	\$47,000.00	\$12,000.00	
Dunigan Brothers, Inc				\$3,445,173.40	\$102,000.00	\$30,000.00	\$51,000.00	\$15,000.00	
Millstone, Inc				\$3,642,000.00	\$139,338.00	\$30,043.00	\$53,137.00	\$32,000.00	
Eagle Valley, Inc.				\$3,716,991.00	\$106,689.90	\$25,103.65	\$45,452.35	\$23,400.00	

Attached for your review/evaluation are all copies of valid responses received on the above mentioned project. Any bids deemed invalid at time of opening have been listed above.

After completing your review, written documentation must be submitted to our office outlining who is to be recommended for the award, if other than the apparent low is being considered.

Once the Board/Commission has awarded the bid, a copy of the approval along with three (3) original contracts are to be submitted to Purchasing for further/final processing. Should you have any questions, please contact our offices at your earliest convenience.

Department/Agency copies released by: \_\_\_\_\_ Date: \_\_\_\_\_